

# MISSING PAGE

ORIGINAL DOCUMENT MISSING PAGE(S):

Attachments

C  
O  
P  
Y

SAPC -3519

24 January 1956

MEMORANDUM FOR: Contracting Officer

SUBJECT : Hycon Mfg. Company Invoice No. PH-14029, Billing  
No. 1, dated 30 November 1955, under Contract No. FS-99

1. It is requested that the Hycon representative who is cognizant of our contractual relationship with the company be queried as to the correctness of a computation appearing on subject invoice. Under the heading, "In-Plant Training," [REDACTED] a field engineer, Camera is shown as having devoted 31.8 per cent of his time in the training status and the extended amount billed is \$906.45. According to Appendix 1 to Contract No. FS-99, the rate for 100 per cent of time devoted to training in this phase is \$906.45; therefore, the amount billed apparently should have been \$288.25. FOIAb3a

2. Invoice Nos. PH-14029 and PH-14030 were paid by U. S. Treasury check No. 11,120,647 dated 28 December 1955 in the amount of \$39,129.69, which was the total of the two invoices as submitted; therefore, it is believed that a downward adjustment of \$618.20 should be made on the company's next billing.

25X1A9a

[REDACTED]  
Project Comptroller

Attachments:(2)

Inv. Nos. PH-14029 and  
PH-14030 w/atts

Distribution:

O&I - Addressee w/atts  
3 - Cont. FS-99 (Fin)  
[REDACTED] 2 Svce.  
5 - Chrono

JSHJr/c

25X1A2d1